

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1500618

PRINT DATE: 09/09/2015

PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: \*\*\*\*\*  
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
GORE-MORRIS, ERIN  
(305) 375-4254

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	09/30/2023		90,000.00

BID NUMBER  
RTQ-00263

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
042745178	01	THERMO ENVIRONMENTAL INSTRUMENTS INC	NET30
454530654	01	CONSOLIDATED ANALYTICAL SYSTEMS INC	NET30

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST

\*\*\*\*\*  
001 493-04

AIR QUALITY MONITORING EQUIPMENT AND ACCESSORIE  
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

PE02\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$90,000.00 ( ) -

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TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 9/8/15  
TO 9/30/15 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE  
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID  
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A  
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS  
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES  
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS  
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL  
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH  
USING THIS INFORMATION.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE:



DATE:

9/9/15

\*\*\*\*\* LAST PAGE \*\*\*\*\*